

Invoice No. 957818

Date: 2017-08-12  
Vendor: Mecatronic Group  
Tax ID: RO094782

Bulevardul Unirii 11  
Iasi, Romania

Client Name

ACME Systems Inc.  
Somewhere Road 59,  
Bucharest, Romania

Notes

Invoices must be paid within 20 days starting with the issue date.

Item Description	Quantity	Price Per	Total
IT Support	1	253788 USD	253788 USD
Subtotal: 211490 USD			
Tax: 42298 USD			
Total: 253788 USD			